



Maryland Department of Human Services
Office of Licensing and Monitoring
311 W. Saratoga Street
Baltimore, Maryland 21201
Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Cedar Ridge Children's School and Home, Inc.

Licensing Agency: DHS

Contracting Agency(s): DJS

Program Administrator: Tom Badley

Certification # A00059 **Exp. Date:** 12/31/17

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Grace (Main Campus)	Male	13-20	8	0	#00244 3/25/2019	9/15/17
Jordan (Off Campus)	Male	13-20	4	0	#00245 3/25/2019	9/18/17

Inspection Summary

Number of Records Reviewed: Youth 2 Staff 4

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes x No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.17B	Two out of two records reviewed did not have intake forms.
14.31.06.12C	Two out of two records reviewed did not have documentation of Life Skills
14.31.06.05E(1)(j)	One record out of four did not have documentation of a performance evaluation
14.31.06.05E(1)(h)	One record out of four did not have documentation of the RCYCP certification
14.31.06.07E(4)(a)	Walls not clean and need painting.
14.31.06.07(2)	Hazardous waste container in the kitchen
14.31.06.07C(1)	Mudroom cabinets damaged and worn
14.31.06.05I	Black sofas are damaged
14.31.06.05F	Not enough usable floor space in bedroom
14.31.06.05I	Graffiti writing on bedroom furniture
14.31.06.05E(5)	Building needs cleaning.

Corrective Action Plan: Yes x No

If yes, date of CAP: 9/18/17

Any Violations During Mid or Re-Licensure Periods: Yes No NA

If Yes See Report(s) Date(s):

Complaint Outcome: None

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck **Date:** 10/3/17 **Email:** Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas **Date:** 10/3/17 **Email:** Andre.thomas@maryland.gov